

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri K .Paramesa, Senior Stenographer, Irrigation & CAD(PW) Department for his father's treatment for Chronic Kidney Disease Diabetic Mellitus, Hypertension" during the period from July 2013 to September 2013 at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad – Sanction an amount of Rs. 4,962/-Accorded –Orders – Issued.

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**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 702**

**Dated: 28-10-2013.**

**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms.No. 68, HM&FW(K1) Dept., Dated: 28.03.2011
- 3) From Sri K.Paramesa,Senior Stenographer, Irrigation & CAD(PW) Department Application, Dt: 03.10.2013

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**ORDER:**

In the reference 3<sup>rd</sup> cited, Sri K..Paramesa, Senior Stenographer, Irrigation & CAD(PW) Department has requested to sanction an amount of Rs 4,962/- towards Medical Expenditure incurred by him towards his father treatment for 'Chronic Kidney Disease Dibaetic Mellitus, Hypertension" during the Period from July 2013 to Sept 2013 at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad.

2. In pursuance of the orders issued in G.O. 2<sup>nd</sup> read above and as per the treatment done by the Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad, sanction is hereby accorded for reimbursement of an amount of Rs.4,962/- (Rupees four thousand nine hundred and Sixty two only) to Sri K. Paramesa, Senior Stenographer, Irrigation & CAD(PW) Department towards medical expenses incurred by him for his father's treatment for "Chronic Kidney Disease Diabetic Melitus ,Hypertension" during the period from July 2013 to Sep 2013 at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad.

3. The details of admissible amount are shown below:

Total amount clamed .....	Rs.4,962 .00
Inadmissible amount .....	--
Total Admissible amount...	Rs.4,962 .00

( Rupees four thousand Nine hundred and Sixty two only)

4. The Expenditure sanctioned in para -2 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017- Medical Reimbursement"

5. The Irrigation & C.A.D, .Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

(P.T.O)

6. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**KANWARJIT SINGH,  
SPECIAL SECRETARY TO GOVERNMENT**

To  
Sri K..Paramesa, Senior Steno grapher  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD Department (Projects Wings ;OP Claims Dept)  
The Dy Pay and Accounts Officer, Secretariat, Hyderabad.  
SF/SC.

**// FORWARDED :: BY ORDER//**

**SECTION OFFICER**